Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890902
Form 471 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS
Applicant Street Address: CALLE RIO RECHANI
Applicant Lity: AGUAS BUENAS
Applicant Late: PR
Applicant Late: PR
Applicant Japanicant: EMAIL
Contact Information: CEBFRECEBFR.COM
Funding Vaer: 2002 (07/01/2002 - 06/30/2003)
Funding Vaer: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Address: Called Contact: DALLE Contact Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that i

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890903
Form 471 Application Number: 329975
Form 470 Application Number: 329975
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS
Applicant Street Address: CALLE RIO RECHANI
Applicant State: PR
Applicant Zip: 00703
Entity Number: 199610
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered. Internet Access
Site Identifier: 199610
Billung Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Partness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date: 11/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date: 11/01/2002
Contract Award Date: N/A
Bartness Fossible Effective Date: 11/01/2002
Contract Award Date: 11/01/2002
Contr

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 890904
Form 471 Application Number: 329975
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS
Applicant State: RR
Applicant State: PR
Applicant Lip: 00703
Entity Number: 199610
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199610
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 9867.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
OPOrtion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
OPOrtion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
OPORTION of Applicant was Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were referenced. This dampened competition and compromised the selection of the vendor for funding year 2002
Technology Plan Approval Status: Approved
Wave Number: 302

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644—
Funding Request Number: 890910
Form 471 Application Number: 329978
Form 470 Application Number: 329978
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Applicant Street Address. CALLE VIRGITIO SANCHEZ, ESQUINA MUNOZ RIVERA

Applicant City: ARROYO
Applicant State: PR
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890911
Form 471 Application Number: 329978
Form 470 Application Number: 329978
Form 470 Application Number: 329978
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA
Applicant City: ARROYO
Applicant State: PR
Applicant Zip: 00714
Entity Number: 223689
Name of Contact Ferson: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 022589
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges: \$375.00
Funding Commitment Decision: Explanation: The service/product requested is not being Maye: Mumber: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644-Funding Request Number: 890912
Form 471 Application Number: 329978
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Applicant Street Address CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA

ESQUINA MUNOZ RIVERA Applicant Street Address CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA

Applicant City: ARROYO
Applicant State: PR
Applicant ID: 00714
Entity Number: 223689
Name of Contact: EMAIL
Contact Information: CEBRR@CEBRP.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223689
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Fortion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Fortion of Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$3125.00
Fortion of Annual Pre-Discount A Marine . Applicant Letter Date: 11/24/2003

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Service Provider Name. Hispanic Information's Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890913
Form 471 Application Number: 329978
Form 470 Application Number: 329940000382510
Name of 471 Application Number: 329940000382510
Name of 471 Applicant. BIBLIOTECA PUBBLICA ARROYO
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA

Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA

Applicant State: PR
Applicant Zale: PROV
Applicant

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890914
Form 470 Application Number: 329978
Form 470 Application Number: 329978
Form 470 Application Number: 3294940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Applicant Street Address: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA

ESQUINA MUNOZ RIVERA

Applicant City: ARROYO
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant City: ARROYO
Applicant State: PR
Applicant State: PR
Applicant City: ARROYO
Applicant State: PR
Applicant State

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Eunding Request Number: 890929
Form 471 Application Number: 329982
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE
Applicant City: AIBONITO Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE

Applicant City: AIBONITO
Applicant State: PR
Applicant State: PR
Applicant Zyp: 00905
Entity Number: 223688
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPReCEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Eunding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223688
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges. \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$4800.00
Number of Months Recurring Charges. \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4800.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4800.00
Annual Program Year Pre-Discount Amount: \$28862.50
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave wendor right of first refusal with contract earlier signed by applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for fundand wear 2002.

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890930
Form 471 Application Number: 329982
Form 470 Application Number: 329982
Form 470 Application Number: 32494000382510
Name of 471 Application EBIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE

Applicant City: AIBONITO
Applicant Zip: 00905
Entity Number: 223688
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 223688
Balling Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges 50 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant: Sapproved Discount Percentage: N/A
Funding Commitment Decision Explanation: The service/product requested is not being used minacocondance with program rules: **Technology Plan Approval Status: Approved
Wave Mumber: 30E
Applicant Letter Date: 11/24/2003

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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 890931
Form 471 Application Number: 32982
Form 470 Application Number: 32982
Form 470 Application Sumber: 32494000382510
Name of 471 Application BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE

Applicant City: AIBONITO
Applicant State: PR
Applicant Zip: 0.0905
Entity Number: 223688
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223688
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: $0.00
Portion of Monthly Per-Discount Amount for Recurring Charges: $0.00
Portion of Month's Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligable Recurring Charges: $0.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligable Recurring Charges: $0.00
Annual Pre-Discount Amount for Eligable Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligable Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligable Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligable Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligable Non-Recurring Charges: $3125.00
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: $0.00 -
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 329982
Form 471 Application Number: 329982
Form 470 Application Number: 329982
Form 471 Application Number: 329982
Form 470 Applicant BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO
Applicant Street Address: CALLE JERONIMO MARTINEZ, ESQUINA SAN JOSE
Applicant City: AIBONITO
Applicant State: PR
Applicant Z1D: 00905
Entity Number: 223688
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Status: Not Funded
Contract Number: NIM
Services Ordered: Internet Access
Site Identifier: 223688
Biling Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Vear: 12
Ahmual Pre-Discount Amount for Eligible Recurring Charges: \$35100 00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges: \$3000.00
Portio

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890933
Form 471 Application Number: 329982
Form 470 Application Number: 329982
Form 470 Application Number: 329980
Name of 471 Applicant: BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO
Applicant Street Address: CALLE JERONITO MARTINEZ, ESQUINA SAN JOSE

Applicant City: AIBONITO
Applicant State: PR
Applicant State

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 890949
Form 471 Application Number: 272670000392727
Name of 471 Application Number: 272670000392727
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS
Applicant Street Address: CALLE MATEO FAJARDO S/N
Applicant City: HORMIGUEROS
Applicant Islae: PR
Applicant Zip: 00660
Entity Number: 223702
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Country Number: 2020; (CABINECEBPR.COM
Eunding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: 01/05/2002
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Award Date: 03/05/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$400.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$2406.50
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, Which applicant agreed to if competing bids were received. *This dampened competition and compromised wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 820950

Form 471 Application Number: 322986

Form 470 Application Number: 272670000392727

Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS

Applicant Street Address: CALLE MATEO FAJARDO S/N

Applicant City: HORMIGUEROS

Applicant State: PR

Applicant Zip: 00660

Entity Number: 223702

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: 00ME TIME

Services Ordered: Internal Connections

Site Identifier: 223702

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 01/04/2002

Contract Award Date: 01/05/2002

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Fortion of Monthly Recurring Charges that is Ineligible: \$0.00

Fortion of Monthly Recurring Cervice Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Number of Months Recurring Carges that is Ineligible: \$0.00

Annual Non-Recurring Carges S35.00

Portion of Months Recurring Cervice Provided in Funding Year: 12

Annual Non-Recurring Carges S35.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00

Total Proream Year Pre-Discount Amount: \$375.00

Funding Commitment Decision: Amount S775.00

Funding Commitment Decision: Amount S775.00

Funding Commitment Decision: Explanation: The service/product requested is not being used in accordance with program rules

Wave Number: 30E

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 890951
Form 470 Application Number: 329986
Form 470 Application Number: 329986
Form 470 Application Number: 272670000392727
Name of 470 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS
Applicant Street Address: CALLE MATEO FAJARDO S/N
Applicant City: HORMIGUEROS
Applicant City: HORMIGUEROS
Applicant Zip: 0066
Entity Number: 223702
Name of Contact FR
Applicant FR
Applicant Contact FR
Applicant FR
Applicant Contact FR
Applicant F Eunding Request Number: 890951 Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc Service Provider Identification Number: 143006644

Funding Request Number: 890952
Form 471 Application Number: 329986
Form 470 Application Number: 772670000392727
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS
Applicant Street Address: CALLE MATEO FAJARDO S/N
Applicant Street Address: CALLE MATEO FAJARDO S/N
Applicant City: HORMIGUEROS
Applicant Zip: 00660
Entity Number: 223702
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 223702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 52925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$35100.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring C

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 890953
 Form 471 Application Number: 272670000392727
Name of 471 Application Number: 272670000392727
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE HORMIGUEROS
Applicant City: HORMIGUEROS
Applicant City: HORMIGUEROS
Applicant Zip: 00660
Entity Number: 223702
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBFR@CEBFR COM
Eunding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 223702
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/04/2002
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Recurring Charges that is Ineligible: \$0.00
Ringlible Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges: \$11850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Pre-Discount Amount for Eligible Rourring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Amount: \$16725.00
Applicant's Approved Discount Amount: \$16725.00
Applicant Saproved Discount Amount: \$16725.00
A Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890974
Form 471 Application Number: 329990
Form 470 Application Number: 329940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA
Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMON, AL LADO CANTON MALL
Applicant City: BAYAMON
Applicant State: PR
Applicant Zip: 00960
Entity Number: 223699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information CEDERGEEPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered Internal Connections
Site Identifier 223699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$4800.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Ron-Recurring Charges: \$24062.50
Portion of Annu

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 890975
Form 471 Application Number: 329990
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLICTECA MUNICIPAL DE BAYAMON PILAR BARBOZA
Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MALL
Applicant State: PR
Applicant State: PR
Applicant 21: 09860
Entity Number: 223699
Name of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible s0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible s0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible s0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible s0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible use(s)
Funding Commitment Decision: \$0.00 - Ineligible uservice/product requested is not being used in accordance with pro

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890976
Form 471 Application Number: 329990
Form 470 Application Number: 329990
Form 470 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA
Applicant Street Address CENTRO GUBERNAMENTAL DE BAYAMON, AL LADO CANTON MAL

Applicant City: BAYAMON
Applicant State: PR
Applicant 1210: 09869
Entity Number: 228699
Para Contract Number: 08899
Para Contract Information: CEBPRECEBPR COM
Founding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Information: CEBPRECEBPR COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 223699
Billing Account Number N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Finding Honthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Monthly Reary 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$125.00
Annual Program Year Pre-Discount Elarges Hon-Recurring Charges: \$3125.00
Applicant's Approved Discount Percentage: NA
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 890977 Form 471 Application Number: 329990
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA
Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL AL IADO CANTON MALL Applicant City BAYAMON
Applicant State: PR
Applicant Zip: 00960
Entity Number: 223699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered Internet Access
Site Identifier: 223699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year. 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100 00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with Vendor Gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Applicant Letter Date: 11/24/2003 Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 890978

Form 471 Application Number: 329990

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA

Applicant Street Address: CENTRO GUBERNAMENTAL DE BAYAMO, AL LADO CANTON MAL Applicant City: BAYAMON
Applicant State: PR
Applicant State: PR
Applicant State: PR
Applicant Lip: 09860
Entity Number: 223699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPReCEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 223699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Annual Pre-Discount Amount: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract sarlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the Selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003 AL IADO CANTON MALL

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Eunding Request Number: 891157

Eora 471 Application Number: 330045

Edward 14 Application Number: 32494000382510

Bane 47 Application Number: 32494000382510

Applicant City: 104 Inc.

Applicant City: 104 Inc.

Applicant Lity: 104 Inc.

Applicant Zip: 00949

Entity Number: 223719

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPRCEBPR. COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 223719

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Kayardion Date: 06/30/2003

Monthly Recurring Charges: \$400.00

Fortion of Monthly Recurring Charges that is Ineligible: \$0.00

Fortion of Monthly Recurring Charges that is Ineligible: \$0.00

Fortion of Monthly Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount amount for Recurring Charges: \$400.00

Number of Monthly Recurring Charges that is Ineligible: \$0.00

Annual Non-Recurring Charges: \$2402.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$2406.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$2406.00

Annual Pre-Discount Amount for Bligible Non-Recurring Charges: \$2406.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Bligible Non-Recurring Charges: \$2406.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Bligible Non-Recurring Charges: \$2406.50

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Bligible Non-Recurring Charges: \$2406.50

Portion of Annual Non-Recurring Charges that is Ineligible Non-Recurring Charges: \$2406.50

Por Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 43006644

Funding Request Number: 891158
Form 471 Application Number: 32045
Form 470 Application Number: 320440000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR Applicant Street Address: CALLE MUNOZ RIVERA #56
Applicant Street Address: CALLE MUNOZ RIVERA #56
Applicant State: PR
Applicant Zip: 00949
Entity Number: 223719
Name of Contact Ferson: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Horded Contact: EMAIL
Contact Horded Contact: EMAIL
Contact Mumber: 002 (07/6)/2002 - 06/30/2003)
Funding Status Not Funded
Contract Number: Not Funded
Contract Number: Not Funded
Contract Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges solve Frovided in Funding Tear: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$75.00
Applicant S Approved Discount Percentage: N/A
Funding Commitment Decision: Splanation: The service/product requested is not being Used in accordance with program rules.

**Technology Plan* Approval Status: **Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003